| Control No.: IRF-23-07-0083 Date Issue Customer EPPI Attention To NOEMI CEPEDA Item Code 516513000 Department KPLIMA-PRODUCTION Item Description LIGHT 2 MB AMERICA Delection 22-Jul-22 Job Order Number 40748 Section Detected INLINE QA ILLUSTRATION OF THE PROBLEM Major Major Misal Igned Cutter of Defect: MISALIGNED CT Actual: NO. OF OCCURRENCE DISPOSITION AREA OF OCCURRENCE / ORIGIN First Hold Sicitar Gluing Recurrence Special Acceptance Cutter of Recurrence No.: Date: Reject / Disposal Detaching Control No.: IRF-23-07-0083 Date Issued by Approved by Attention To NOEMI CEPEDA Attention To NOEMI C | Reject Percentage 10.55% | | | | |
|--|------------------------------------|--|--|--|--|
| Control No.: IRF-23-07-0063 Date Issue Customer EPPI Attention To NOEMI CEPEDA Item Code | linor Reject Percentage 10.55% | | | | |
| Item Code | Reject Percentage 10.55% | | | | |
| TEM SHOULD BE IN GOOD CONDITION; NO OC CUT NO. OF OCCURRENCE NO. OF OCCURRENCE No.: Reject / Disposition ILGHT 2 MB AMERICA Date of Detection AREA OF OCCURRENCE DISPOSITION Reject Quantity (pcs.) AREA OF OCCURRENCE Others: No.: Per Recurrence No.: Date: Reject / Disposal C, Arevalo QA-Asst. Manager | Reject Percentage 10.55% | | | | |
| ILLUSTRATION OF THE PROBLEM ILO Quantity (pcs.) EXPRESSION Home XP - 4 455 A8 Neture of Defect: MISALIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OC CUT Actual: NO. OF OCCURRENCE DISPOSITION Reject Quantity (pcs.) AREA OF OCCURRENCE / ORIGIN First Hold Special Acceptance No.: Por Rework Date: Reject / Disposal C. Arevalo QA-IE Staff GA Supervisor QA Asst. Manager | Reject Percentage 10.55% | | | | |
| ILLUSTRATION OF THE PROBLEM Major | Reject Percentage 10.55% | | | | |
| Lot Quantity (pcs.) Reject Quantity (pcs.) 48 Nature of Defect: MISALIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT Actual: MISALIGNED CUT ENCOUNTERED (PLEASE SEE ATTACHED P NO. OF OCCURRENCE DISPOSITION AREA OF OCCURRENCE / ORIGIN First Hold Slotter Gluing Recurrence No.: For Rework Date: Reject / Disposal C. Arevalo QA Asst. Manager Lot Quantity (pcs.) Reject Quantity (pcs.) A48 Nature of Defect: MISALIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Lot Quantity (pcs.) Reject (pus) A55 A55 MISALIGNED CT Gluing Gluing Gluing Gluing Detaching For Rework Diecut Others: Date: Reject / Disposal Detaching For Approved by For Assure Assur | Reject Percentage 10.55% | | | | |
| Expression Home XP-4 Wisheld Services See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home XP-4 ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home Year Actual: ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home Year Actual: ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home Year Actual: ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home Year Actual: ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT CUT Actual: Wisheld See Attrached Procession Home Year Actual: ITEM SHOULD BE IN GOOD CONDITION; NO OCCUT ITEM SHOULD BE IN GOOD | 10.55% | | | | |
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| Nature of Defect: MISALIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OC CUT Actual: NO. OF OCCURRENCE DISPOSITION AREA OF OCCURRENCE / ORIGIN First Hold Special Acceptance Special Acceptance Special Acceptance For Rework Date: Reject / Disposal Issued by C. Afrevalo QA Asst. Manager NAILIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OC CUT CUT Actual: Actual: Actual: PLEASE SEE ATTACHED P AREA OF OCCURRENCE / ORIGIN G. Magaino G. Magaino QA Asst. Manager | CURRENCE OF MIASLIGNED | | | | |
| MISALIGNED CT ITEM SHOULD BE IN GOOD CONDITION; NO OC CUT Actual: | CURRENCE OF MIASLIGNED | | | | |
| SSDICKS SSDI | CURRENCE OF MIASLIGNED | | | | |
| NO. OF OCCURRENCE NO. OF OCCURRENCE DISPOSITION AREA OF OCCURRENCE / ORIGIN First Hold Slotter Gluing Recurrence No.: For Rework Diecut Others: Date: Reject / Disposal C. Arevalo QA-IE Staff GA Supervisor AREA OF OCCURRENCE / ORIGIN AREA OF OCCURRENCE / ORIGIN For Gluing Slotter Gluing Diecut Others: Others: Others: OA Asst. Manager | | | | | |
| First Hold Slotter Gluing Recurrence Special Acceptance EQOS Vertical No.: For Rework Diecut Others: Date: Reject / Disposal Detaching Issued by Checked by Approved by C. Arevalo QA-IE Staff QA Asst. Manager | | | | | |
| Recurrence Special Acceptance EQOS Vertical No.: For Rework Diecut Others: Date: Reject / Disposal Detaching Issued by Checked by Approved by C. Arevalo QA-IE Staff QA Supervisor QA Asst. Manager | CONTENT | | | | |
| No.: Date: Reject / Disposal Detaching Issued by Checked by Approved by C. Arevalo QA-IE Staff GA-Supervisor QA Asst. Manager | Material | | | | |
| Date: Reject / Disposal Detaching Checked by Approved by C. Arevalo QA-IE Staff QA-Supervisor QA Asst. Manager | Dimension | | | | |
| Issued by Checked by Approved by C. Arevalo QA-IE Staff QA Asst. Manager | Appearance | | | | |
| C. Arevalo QA-IE Staff G. Magsino QA-Supervisor QA Asst. Manager | Process / Method | | | | |
| QA-IE Staff QA-Supervisor QA Asst. Manager | Received by (Receiving Section) | | | | |
| I. INVESTIGATION / ANALYSIS | N. Cepeda Head/ Supervisor | | | | |
| | | | | | |
| DIRECT CAUSE: (Analyze the reason of occurrence, why it happened?) INDIRECT CAUSE: (Analyze the reason of occurrence) | currence, why it leaked?) | | | | |
| Why 1: | | | | | |
| Why 2: Why 3: Why 4: Why 4: | | | | | |
| Why 3: | • | | | | |
| ₩hy 4: | | | | | |
| Why 5: | | | | | |
| Why 1: Why 1: | ····· | | | | |
| Why 2: Why 3: Why 4: W | | | | | |
| Why 3: | | | | | |
| 5. Why 4: Why 4: | | | | | |
| △ Why 5: Why 5: | | | | | |
| Why 1: Why 1: | | | | | |
| <u>.च</u> <u>भू</u> Why 2: | | | | | |
| Why 3: | | | | | |
| Why 2: Why 3: Why 4: W | | | | | |
| 문 Why 5: | | | | | |

KANEPACKAGE PHILIPPINE INC.

No. S Ring Road LISP II, Brgy, La Mesa, Calamba City, Laguna Telephone No. (049) 545-7166 to 69 Fax No. (049) 545-6302

INVESTIGATION REPORT FORM (IRF)

| | CHARLES OF THE OWNER, | | | | | CLUSION | | | | |
|--|---|--|---|----------------|--|--|---------------------------------|---|-------------------|---------------------|
| | | | | | FINAL CONC | | | | | |
| | OC | CURRENCE RO | OTCAUSE | | | | | OUTFLOW ROOTCAUSE | | |
| | | . 44 | | | | | | \ (%) | | |
| | | | | | | | | | | |
| | | | | | | | | | • | |
| IMMEDIATE ACTION: (Action to be done to contain/ temporary correct the problem found) | | | | | | CORRECTIVE ACTION; (Actions to be done to ensure that the problem will not happen again) | | | | |
| . Sorting Result | | | | | | | Actions to be d | one to eliminate recurrence | V | Vho / Whe |
| 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. | Local | lion To | tal Stock | NG | Total Good | | hitting handaring ophics orders | Wheel runt on the Media Technique mandagement | | |
| RM | | | | | | | | | | |
| WIP | | | | | | System | | | | |
| FG | | | | | · | | | | | |
| 3. Orientation | | | | | | | | | | |
| <u> </u> | ate Time | | 124 41415 4 4 5 4 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 | | | | | | | |
| Title | | | THE | | | Design / Tools | | | | |
| Attendees | | | | | | | | | | |
| k ta k talkala lemana kesista da | | erisas en legas (1865). | | | | | | , | | |
| C. Reworking | | | | | | | | • | | |
| Rework Quantil | iy | | | | | Process | | | | |
| Total Good | | | | | | | | | - | |
| Rework Percen | 040.000.040.050.000.000 | | | | | | | | | |
| II. QA RO | DOTCAUSE V | ERIFICATION (To | 995-989-988-999-999-999-999-999-999-999- | out by QA In-c | :harge) | Date Conduc | ted: | PIC: | | |
| Identified Rootcause | | | | | Recommendation | | | | | |
| | | | | | | | | | | |
| | | | | ermanewe | | | | | | |
| C) Burket by | | | | | | | led out by QA'li | | | |
| | | Checked | | CTIVE ACTIC | | ON (To be fil | led out by QA I | n-charge) Remarks | | |
| 1st Verification | on of Action | | | | | | led out by QA II | | | |
| 1st Verification | on of Action | | | | lmplem | iented? | led out by QA li | | | |
| 1st Verification | | | | | lmplem | iented? | led out by QA li | | | |
| | | | | | Implem | rented? | led out by QA li | | | |
| | on of Action | | | | Implem | rented? | led out by QA I | | | |
| 2nd Verification | on of Action | | | | []Yes | [] No | led out by QA I | | | |
| 2nd Verification | on of Action | | | | []Yes | [] No | led out by QA I | | | |
| 2nd Verification 3rd Verification Effectivenes | on of Action on of Action s of Action | Checked | by | Date | []Yes []Yes []Yes | [] No [] No [] No | | Remarks | curs wilhin 5 co. | nseculive |
| 2nd Verification 3rd Verification Effectivenes | on of Action on of Action s of Action | Checked | by | Date | []Yes []Yes []Yes []Yes | [] No [] No [] No | ered effective / ci | | curs within 5 co. | nsecutive tion. |
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| 2nd Verification 3rd Verification Effectivenes | on of Action on of Action s of Action | Checked | by | Date | []Yes []Yes []Yes []Yes s, corrective activation Report sh | [] No [] No [] No [] No | ered effective / ci | Remarks osed. If the same problem oc | improvement ac | tion, |
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| 2nd Verification 3rd Verification Effectivenes Note: If no second deliveries or | on of Action on of Action s of Action ame defects / p 3rd verification Initial requi | Chacked croblems occurs for of action still not | or 5 consec yet implem | Date | []Yes []Yes []Yes []Yes s, corrective activation Report sh | [] No Storing is considerable by: | ered effective / ci | osed. If the same problem oc d department to provide new t | improvement ac | tion. ng Sectlor |